

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Computer Stationery - Purchase of Three Computer Lenovo Mouses and one Computer Microsoft Key Board for Planning Department – Payment of Rs.2,435/- to M/s Compusun Technologies, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT.

G.O.Rt.No. 658

Dated: 06-08-2011.
Read the following:-

1. G.O.Rt. No.148, Fin.& Plg. (FW.Admn.I TFR) Dept.,
dated 21-10-2000.
2. From M/s Compusun Technologies, Hyderabad Bill No.283,
dated 19-07-2011.

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O R D E R:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of **Rs.2,435/- (Rupees Two thousand four hundred and thirty five only)** from B.E.2011-12 under Non-Plan, for payment to M/s Compusun Technologies, Hyderabad, towards supply of **Three Computer Lenovo Mouses and one Computer Microsoft Key Board** for Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, Andhra Pradesh, Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favor of M/s Compusun Technologies, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

K.SESHAGIRI RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Hyderabad.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER